

Otsuka et al. v. Polo Ralph Lauren et al.  
 United States District Court Northern District of California  
 Case No. C07-02780 SI

Proposed Joint Trial Exhibit List

**FILED**  
 MAR 29 2010  
 RICHARD W. WIEKING  
 CLERK, U.S. DISTRICT COURT  
 NORTHERN DISTRICT OF CALIFORNIA

Exhibit No.	Bates No.	Date	Description	Supporting Witness Stipulation
1	POL000025	06/23/2004	Receipt for Employee Handbook: Corinne Mullen [last name now Phipps]	3/16/10 Admissible
2	POL000130	06/01/2004	Receipt for Employee Handbook: Janis Howay [last name now Keefe]	3/17/10 Admissible
3	POL001795	11/21/2002	Receipt for Employee Handbook: Renee Davis	3/17/10 Admissible
4	POL000430-00431	Undated	Special FY05 Addendum [re Polo's arrears program]	3/18/10 Admissible
5	POL000437	Undated	Compensation Plans Comparison [re Polo's arrears program]	3/23/10 Admissible
6	POL000438-00439	Undated	Email from Lara Moldawsky to managers regarding arrears rollout.	3/24/10 Admissible
7	POL000432-00433	Undated	FY2006 Comp Plan B Addendum [re Polo arrears program]	3/24/10 Admissible
8	POL000434-00435	Undated	Fiscal 2007 Compensation Update [re Polo's arrears program]	3/24/10 Admissible
9	POL002512-A- POL002530-A	Undated	Arrears records, including amounts debited from class members	3/22/10 Admissible
10	POL000435	Undated	Fiscal 2007 Compensation Update [re Polo's base plus commission program]	3/24/10 Admissible
11	POL000444-00447	Undated	PRC Sales Associate Performance Improvement Coaching	Admissible
12	POL000448-00449	04/00/2002	PRC Sales Associate Compensation Re-Structure April 2002	Admissible
13	POL0000716-00727	04/00/2002	Polo Retail Corporation Sales Associate Compensation Handbook (April 2002)	1/3/24 Admissible
14	POL000450-00461	04/00/2004	Polo Retail Corporation Sales Associate Compensation Handbook (April 2004)	3/16/10 Admissible
15	POL0000739-00751	07/00/2005	Polo Retail Corporation Sales Associate Compensation Handbook (July 2005)	3/24 Admissible
16	POL0000864-00876	09/00/2006	Polo Retail Corporation Sales Associate Compensation Handbook (September 2006)	3/24 Admissible

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Exhibit No.	Bates No.	Date	Description	Supporting Witness	Stipulation
17	POL0000752-00802	00/00/2002	Polo Ralph Lauren Retail Employee Handbook 2002	3/16/10	Admissible
18	POL000507-00556	00/00/2002	Polo Ralph Lauren Retail Employee Handbook 2002-Volume 2	<del>3/18/10</del> 3/16/10	Admissible
19	POL000462-00506	00/00/2002	Polo Ralph Lauren Retail Employee Handbook 2002-Volume II		Admissible
20	POL0 001502-01577	04/00/2007	Polo Ralph Lauren Retail Employee Handbook April 2007		Admissible
21	POL0000902-00916	Undated	Polo Ralph Lauren Loss Prevention Overview	3/18/10	Admissible
22	POL0000882-00886	Undated	Polo Assimilation Training Guide	3/25/10	Admissible
23	POL0000996	Undated	Time Clock Correction Form (Blank)	3/16/10	Admissible
24	POL0001351	Undated	Sales Associate job description		Admissible
25			Polo Store Floor Plans <ul style="list-style-type: none"> <li>• Beverly Hills store 831</li> <li>• Costa Mesa store 873</li> <li>• La Jolla store 817</li> <li>• Malibu RRL store 844</li> <li>• Malibu Women's store 847</li> <li>• Palm Desert Women's store 835</li> <li>• Palo Alto store 810</li> <li>• Pismo Beach store 159</li> <li>• Alpine store 130</li> <li>• Barstow store 025 ~ 25 H ~ 3/17/10</li> <li>• Cabazon store 165</li> <li>• Camarillo store 034</li> <li>• Carlsbad store 093</li> <li>• Gilroy store 102</li> <li>• Gilroy Children store 189</li> <li>• Mammoth Lakes store 030</li> <li>• Ontario Mills store 156</li> </ul>		Admissible

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Exhibit No.	Bates No.	Date	Description	Supporting Witness	Stipulation
		3/16/10	<ul style="list-style-type: none"> <li>• Tulare store 064</li> <li>• Vacaville store 141</li> <li>• RRL Los Angeles store 851</li> <li>• Burlingame store 836</li> <li>• Malibu Men's store 801</li> <li>• Shasta store 037</li> <li>• San Ysidro store 143</li> <li>• Atascadero store CLOSED 052</li> <li>• Gilroy FOJ store CLOSED 334</li> <li>• Cabazon FOJ store CLOSED 336</li> <li>• San Ysidro FOJ store CLOSED 341</li> <li>• Milpitas store CLOSED 331</li> <li>• San Francisco store 802</li> </ul>		